

## **EXHIBIT E**

**ATF Subsistence for Charles Melvin**

<b>3/27/02 – \$150.00</b>	<b>3/29/02- \$150.00</b>
<b>04/01/02- \$110.00</b>	<b>04/02/02- \$100.00</b>
<b>04/05/02- \$200.00</b>	<b>04/09/02- \$220.00</b>
<b>04/12/02- \$100.00</b>	<b>04/17/02- \$153.00</b>
<b>04/19/02- \$200.00</b>	<b>04/22/02- \$200.00</b>
<b>04/26/02- \$260.00</b>	
<b>05/01/02- \$100.00</b>	<b>05/03/02- \$200.00</b>
<b>05/06/02- \$100.00</b>	<b>05/03/02- \$200.00</b>
<b>05/10/02- \$200.00</b>	<b>05/13/02- \$100.00</b>
<b>05/22/02- \$100.00</b>	
<b>06/03/02- \$400.00</b>	<b>06/06/02- \$200.00</b>
<b>06/07/02- \$200.00</b>	<b>06/14/02- \$400.00</b>
<b>06/21/02-\$400.00</b>	
<b>07/01/02- \$400.00</b>	<b>07/09/02- \$400.00</b>
<b>07/29/02- \$100.00</b>	

3502-Z

**10/11/02- \$200.00                    10/20/02- \$200.00**

**10/24/02- \$3000.00 (Relocation Expense)**

**10/31/02- \$300.00**

**11/15/02- \$115.00**

**11/26/02- \$600.00**

**12/02/02- \$200.00**

**01/11/03- \$206.06**

**02/15/03- \$197.00**

**05/13/02- \$197.00**

**06/11/03- \$200.00**

**07/01/03- \$220.00**

**08/04/03- \$197.00**

**10/01/03- \$220.00**